



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office
ASSISTANT SECRETARY AND COMMISSIONER
OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

December 3, 2001

MEMORANDUM FOR: SAE, Tech Center 2700

FROM: Frank Lebron
Receipt Accounting Division

SUBJECT: Unpaid Check Listing

2164

2164

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee</u>	<u>Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/840080		122,105,118	1028	11/13/01	\$1700.00

BEST AVAILABLE COPY

RECEIVED

DEC 11 2001

OFFICE OF PETITIONS

BEST AVAILABLE COPY

OFFICE OF PENTAGON
DEC 11 2001

RECEIVED
DEC 06 2001

Tech Support Center 2100

RECEIVED

Group 2100

REC'D ID
DEC 06 2001

© DELUXE RFP
**MINTZ, LEVIN, COHN, FERRIS
GLOVSKY AND POPEO, P.C.**
ONE FOUNTAIN PLAZA, STE. 400
1911 FREEDOM DR.
RESTON, VA 20190

PAY
TO THE
ORDER OF COMMISSIONER OF PATENTS AND TRADEMARKS

— One thousand seven hundred and twenty-five dollars and fifty cents

05 / 84 0000	1028
Returned Not Paid	
By <u>EC</u>	DATE <u>Nov. 13, 2001</u>
Malden - Unposted	
Refer To Matter <u>250554-A</u>	
ACCT NO. <u>54-602209</u>	
DUE DATE <u>11-13-01</u>	
AMOUNT <u>\$ 1,700.00</u>	
DO NOT EXCEED OVER \$10,000.00	



81358
www.fleet.com
Federal Street Office
Boston, Massachusetts 02110

FOR 23439-030-402

100102810001381 94291 345051000001700001

2750


**Fee History
Query**
 Revenue Accounting and Management

Name/Number: 09840080

Total Records Found: 7

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/25/2001	00000138	1	101	\$710.00	04/24/2001	DA 500206
11/14/2001	00000016	1	122	\$130.00	11/13/2001	OP
11/14/2001	00000017	1	105	\$130.00	11/13/2001	OP
11/14/2001	00000018	1	118	\$1,440.00	11/13/2001	OP
11/30/2001	00000012	7	122	-\$130.00	11/13/2001	OP
11/30/2001	00000013	7	105	-\$130.00	11/13/2001	OP
11/30/2001	00000014	7	118	-\$1,440.00	11/13/2001	OP

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 DEC 06 2001
 Technology Center 2100

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